

State of Arizona



Campaign Finance Report

Chewning 2010
Committee #: 201000093

Treasurer: GRIJALVA, Barbara
6425 W Michigan St, Tucson, AZ 85735
Phone: (520) 780-6177
Email: chewningazhouse@aol.com
Candidate Name: CHEWNING, GENE
Office Sought: State Representative - District 27

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,041.60
Total Cash Receipts this Reporting Period:	\$330.00
Total Cash Disbursements this Reporting Period:	\$8,568.97
Cash Balance at End of Reporting Period:	\$16,802.63

Report ID: 62581

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$130.00
Individual Contributions	C2	\$330.00	\$0.00	\$330.00	\$1,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$405.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$330.00	\$0.00	\$330.00	\$26,814.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,568.97	\$0.00	\$8,568.97	\$10,646.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,568.97	\$0.00	\$8,568.97	\$10,646.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,568.97			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hayes, Michael	08/06/2010	\$140.00	\$140.00
Address:	7322 N San Pasquale Ave, Tucson, AZ 85704		Cash	
Name:	MUNDINGER, SANDY	08/09/2010	\$50.00	\$50.00
Address:	3720 W Redfield Ln, Tucson, AZ 85742		Cash	
Occupation:	RETIRED			
Name:	Hayes, Bessie	08/12/2010	\$140.00	\$140.00
Address:	7322 N San Pasquale Ave, Tucson, AZ 85704		Cash	
Total of Individual Contributions			\$330.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$330.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Heritage House	08/05/2010	\$342.70	\$342.70
Address:	919 S Main St, Snowflake, AZ 85937		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Pamphlets/stickers			
Name:	Speedpro Imaging	08/05/2010	\$790.99	\$890.99
Address:	1100 E Ajo Way, Ste 201, Tucson, AZ 85713		Cash	
Category:	Communications - Signs			
Name:	Hayes, Michael	08/06/2010	\$140.00	\$140.00
Address:	7322 N San Pasquale Ave, Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Other			
Memo:	T-shirts			
Name:	Clear Channel Outdoor	08/09/2010	\$2,739.00	\$5,055.00
Address:	441 E 25th St, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Name:	GRIJALVA, Barbara	08/09/2010	\$250.00	\$400.00
Address:	3552 S Mission Rd, Unit D, Tucson, AZ 85713		Cash	
Occupation:	Administrative Assistant, Murray Appraisal			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Treasurer			
Name:	CHEWNING, GENE	08/10/2010	\$237.00	\$237.00
Address:	6425 W Michigan St, Tucson, AZ 85735		Cash	
Occupation:	MINISTER, Living Word Assembly of God			
Category:	Communications - Other			
Memo:	Banners & Signs			
Name:	Hayes, Bessie	08/12/2010	\$140.00	\$140.00
Address:	7322 N San Pasquale Ave, Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Other			
Memo:	T-Shirts			
Name:	Lowe's HIV, Inc.	08/12/2010	\$114.10	\$163.76
Address:	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Communications - Other			
Memo:	Sign Posts			
Name:	The USPS Store-#3722	08/12/2010	\$19.26	\$19.26
Address:	1645 W Valencia Rd, Ste 109, Tucson, AZ 85746		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage Stamps/Copies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GRIJALVA, Barbara	08/17/2010	\$150.00	\$400.00
Address:	3552 S Mission Rd, Unit D, Tucson, AZ 85713		Cash	
Occupation:	Administrative Assistant, Murray Appraisal			
Category:	Miscellaneous - Sign installation			
Memo:	Help Putting Up Signs			
Name:	Clear Channel Outdoor	08/18/2010	\$1,471.00	\$5,055.00
Address:	441 E 25th St, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Name:	Clear Channel Outdoor	08/19/2010	\$845.00	\$5,055.00
Address:	441 E 25th St, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Name:	Speedpro Imaging	08/22/2010	\$50.00	\$890.99
Address:	1100 E Ajo Way, Ste 201, Tucson, AZ 85713		Cash	
Category:	Communications - Other			
Memo:	Decals			
Name:	Speedpro Imaging	08/27/2010	\$50.00	\$890.99
Address:	1100 E Ajo Way, Ste 201, Tucson, AZ 85713		Cash	
Category:	Communications - Signs			
Memo:	Decals/Signs			
Name:	Tucson Tea Party	09/08/2010	\$75.00	\$75.00
Address:	140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth/Event			
Name:	Tucson West Publishing	09/09/2010	\$1,154.92	\$1,154.92
Address:	3029 S Kinney Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Memo:	Ad/Newspaper			
Total of Operating Expenses			\$8,568.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,568.97	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/24/2010	\$635.00
PIMA COUNTY FAIR		
Original Amount of Debt: \$635.00		
Original Transaction Date: 02/24/2010		
Debt Balance at End of Reporting Period		\$635.00
Total of Outstanding Debt Before Adjustments		\$635.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$635.00

